

ECS Configuration Change Request

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Page(s)

1. Originator John E. Rubenacker	2. Log Date: 8/14/02	3. CCR #: 02-0681	4. Rev: -	5. Tel: 301-925-0828	6. Rm #: 2040A	7. Dept. SE
8. CCR Title: VDB Update: Verification status of L3 Requirements addressed in 27 new EVRs (25 unique criteria) as of August 13						
9. Originator Signature/Date /s/ John Rubenacker 8/14/02			10. Class II	11. Type: CCR	12. Need Date: 8/14/02	
13. Office Manager Signature/Date /s/ John Brewster 8/14/02			14. Category of Change: VDB		15. Priority: (If "Emergency" fill in Block 27). Emergency	
16. Documentation/Drawings Impacted: N/A			17. Schedule Impact: N/A		18. CI(s) Affected: None	
19. Release Affected by this Change: N/A		20. Date due to Customer: 8/14/02		21. Estimated Cost: None - Under 100K		
22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other: N/A						
23. Problem: (use additional Sheets if necessary) The ECS VDB maintains verification status of L3 requirements verification criteria to which L3s are mapped. L3 requirements are verified through test, RVAR, or inspection. This CCR implements the verification status of the following criteria and the L3 requirements mapped to these criteria: - 604, 768, 845, 931, 1022, 1156, 1477, 1949, 1953, 1954, 2022, 2023, 2039, 2040 (14 Landover EVRs). - 185, 1113, 1414, 1945, 1950, 2039, 2040, 2041, 2042 (9 EDC EVRs). - 346, 483, 1121 (3 LaRC EVRs). - 60 (1 GSFC EVR).						
24. Proposed Solution: (use additional sheets if necessary) Update the ECS VDB to implement verification status for the criteria specified in Section 23 (above) and the L3 requirements mapped to these criteria. The criteria were statused via EVRs as described in the hard copy attachment.						
25. Alternate Solution: (use additional sheets if necessary) None.						
26. Consequences if Change(s) are not approved: (use additional sheets if necessary) Verification status of L3 requirements satisfied through test, RVAR, or inspection are maintained in, and provided throughout, the ECS VDB. If this CCR is not approved, verification status of the criteria addressed in the attached EVRs and L3 requirements mapped to these criteria will not be entered in the VDB, and L3 requirements satisfaction and EOC closeout will be impacted.						
27. Justification for Emergency (If Block 15 is "Emergency"): The routine CCR approval cycle is too long to support EOC L3 verification activities. Implemented CCRs are needed promptly in order to be available as timely input into succeeding steps for completion by EOC.						
28. Site(s) Affected: <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
29. Board Comments:			30. Work Assigned To:		31. CCR Closed Date:	
32. EDF/SCDV CCB Chair (Sign/Date): /s/ B. Peters 8/16/02			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
33. M&O CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
34. ECS CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS			